

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. MARK W SHUMATE
1424 ISLAND POINT DR.
LAKE PROVIDENCE, LA 71254

2. Office Sought (Include title of office as well)

SHERIFF
EAST CARROLL/LAKE
PROVIDENCE

OFFICE USE ONLY

Report Number: 27433

Date Filed: 11/7/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

DELTA BANK
406 LAKE STREET
LAKE PROVIDENCE, LA 71254

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MRS. NAN H. HOPKINS C.P.A. NAN H. HOPKIN

Daytime Telephone 318-559-3777

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of November, 2011.

MARK W. SHUMATE

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-559-7686

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,644.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,644.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,278.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,644.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,234.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 25,644.29

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROKENBURN LAND INC 996 SONDEIMER LOOP RD SONDHEIMER, LA 71276 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,000.00
BILLIE BRYANT 1616 ISLAND POINT DR LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$50.00	\$50.00
HOWARD CAVINESS 755 OLE HWY 15 LOT 56 WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$400.00
WILLIAM CHAPMAN PO BOX 672 LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
HAROLD DAVID DENNIS 996 SONDEIMER LOOP RD SONDHEIMER, LA 71276 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$2,500.00
DAVID FORTENBERRY 442 HOMESTEAD RD TRANSYLVANIA, LA 71286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRIENDS OF MARY LANDRIEU 700 13TH ST SUITE 600 WASHINGTON, DC 20059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$250.00	\$250.00
JAY DARDENNE 8855 BROCKWOOD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
LIVID INC. RT. 1 BOX 150 SONDHEIMER, LA 71276 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,000.00
LOST BALL PARTNERSHIP 996 SONDHEIMER LOOP RD SONDHEIMER, LA 71276 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$1,500.00
LARRY MULLEN 1037 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
MR. E. W. PATRICK 636 HIGHWAY 882 LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$200.00	\$650.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY SHEILDS 1718 LAKE ST LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
TIM HOLT FARMS 303 WYLY DR LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP 601 E ST. WASHINGTON, DC 20049	10/06/2011	ADVERTISING	\$ 25.00
JOHNNIE ATKINS 305 MADDEN DR. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 135.00
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	10/03/2011	INTERNET SERVICE	\$ 10.90
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	10/07/2011	DONATION	\$ 250.00
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	10/11/2011	DONATION	\$ 100.00
CARISA BURKS 607 SPARROW ST LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 50.00
CARROLL OIL P. O. BOX 418 OAK GROVE, LA 71263	10/12/2011	GAS-CAMPAIGN VEHICLE	\$ 841.31
CARROLL OIL P. O. BOX 418 OAK GROVE, LA 71263	10/27/2011	GAS-CAMPAIGN VEHICLE	\$ 1,777.34
3. SUBTOTAL (optional)			\$3,189.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHWONDA CASH 1015 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 150.00
SHWONDA CASH 1015 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 525.00
CHICKEN BASKET 1314 4TH ST. LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 66.44
CMA CABLEVISION 13355 NOEL RD SUITE 2100 DALLAS, TX 75240	10/11/2011	ADVERTISING	\$ 75.00
RAPHIELLE CRATEN 1420 2ND ST LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
RAPHIELLE CRATEN 1420 2ND ST LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
REGINA CRATEN 1420 2ND ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
REGINA CRATEN 1420 2ND ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$1,441.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEPT. OF PUBLIC SAFETY MAIN ST. OAK GROVE, LA 71263	10/12/2011	TAGS FOR CAMPAIGN VEHICLE	\$ 49.50
ALVIN DUPAS 513 RANDEL AVE LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
MADELINE DUPAS PO BOX 364 LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
ELIZABETH FIELDS 401 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
EVANGLINE FIELDS SPARROW ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
FOX'S PIZZA 706 CONSTITUTION AVE OAK GROVE, LA 71254	10/14/2011	LUNCH CAMPAIGN HEADQUARTERS	\$ 70.98
SHAROLYN GIBSON HOOD ST. LAKE PROVIDENCE, LA 71254	10/27/2011	CAMPAIGN WORKER	\$ 50.00
ROBERT HALL 320 LUCAS RD LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 600.00
3. SUBTOTAL (optional)			\$1,770.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT HALL 320 LUCAS RD LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 150.00
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	10/19/2011	CHECKS	\$ 16.80
VERNA HERNANDEZ 213 KEENE ST. LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 100.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 100.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/20/2011	CAMPAIGN WORKER	\$ 150.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 9.37
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/06/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 56.30
3. SUBTOTAL (optional)			\$632.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/07/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 61.01
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 66.56
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 140.00
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 90.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/07/2011	CAMPAIGN WORKER	\$ 250.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
TIFFANY JOHNSON 1004 MILLIKIN LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 150.00
TIFFANY JOHNSON 1004 MILLIKIN LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,057.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY JONES 121 FRONT ST LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKERS	\$ 150.00
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 60.77
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/11/2011	CAMPAIGN SUPPLIES	\$ 89.86
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 5.54
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 25.87
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 59.39
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 135.40
KANGAROO EXPRESS 1501 N 18TH ST. MONROE, LA 71201	10/19/2011	GAS-CAMPAIGN VEHICLE	\$ 50.00
3. SUBTOTAL (optional)			\$576.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOLANDA KELLY 1316 MOORE ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
YOLANDA KELLY 1316 MOORE ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
ANGELIA KING SPARROW ST. LAKE PROVIDENCE, LA 71254	10/19/2011	CAMPAIGN WORKER	\$ 100.00
LEKETHA KING 1404 THIRD ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 100.00
LEMIKA KING 300 ARTAUD AVE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 150.00
NANCY KNIGHT 809 FIRST ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 100.00
NANCY KNIGHT 809 FIRST ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	10/17/2011	ADVERTISING	\$ 300.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 100.26
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	10/28/2011	DUES&USE	\$ 127.29
MITCHELL LEWIS 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
MITCHELL LEWIS 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
M R S 252 VENABLE LANE MONROE, LA 71203	10/07/2011	CAMPAIGN MAILOUTS	\$ 2,304.71
M R S 252 VENABLE LANE MONROE, LA 71203	10/21/2011	MAILOUT CARDS	\$ 2,895.40
MAC'S PITT STOP 213 SOUTH CONSTITUTION AVE OAK GROVE, LA 71263	10/11/2011	CAMPAIGN SUPPLIES	\$ 99.00
JACQUELINE MACKEY 1310 BRANNUM LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
3. SUBTOTAL (optional)			\$6,026.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELINE MACKEY 1310 BRANNUM LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
KIESHA MACKEY 1436 MIKE AVE LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
KIESHA MACKEY 1436 MIKE AVE LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
LESTER MARTIN 707 SCARBOROUGH LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 200.00
MT. OLIVE CHURCH SCARBOROUGH ST. LAKE PROVIDENCE, LA 71254	10/10/2011	DONATION	\$ 50.00
NAN H. HOPKINS CPA (APAC) 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	10/11/2011	ACCOUNTING	\$ 1,037.08
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 105.49
ARTHUR PEELER 1624 FOURTH ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 225.00
3. SUBTOTAL (optional)			\$2,117.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHUR PEELER 1624 FOURTH ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
KIM POWELL SPARROW ST LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 135.00
R & C WIRELESS 701 SPARROW ST. LAKE PROVIDENCE, LA 71254	10/04/2011	CELLPHONE FOR CAMPAIGN	\$ 549.95
REGISTER OF VOTERS SPARROW ST. LAKE PROVIDENCE, LA 71254	10/18/2011	VOTER'S ROLL	\$ 27.00
MYRIDICE RICHARDSON 116 ELM ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
WILLIE ROWLAND ATRUARD ST. LAKE PROVIDENCE, LA 71254	10/21/2011	CAMPAIGN WORKER	\$ 750.00
ROSHONDA SANDERS 1036 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
ROSHONDA SANDERS 1036 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,961.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES SHAW 411 FERRIER ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 600.00
JAMES SHAW 411 FERRIER ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 150.00
ANTRANIKA SHELTON 1323 HANFORD ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKERS	\$ 75.00
ANTRANIKA SHELTON 1323 HANFORD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 75.00
SRT PHOTOGRAPHY 1530 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254	10/04/2011	CAMPAIGN FLYERS PICTURES AND CARDS	\$ 1,922.07
ANNETTE TAYLOR 617 HOOD ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/04/2011	CAMPAIGN WORKER	\$ 150.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
3. SUBTOTAL (optional)			\$3,672.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 100.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
JOHNNY TAYLOR 246 MILL ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
MARY TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 29.19
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 54.86
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/07/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 43.03
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 28.65
3. SUBTOTAL (optional)			\$405.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/12/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 80.64
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/13/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 22.22
IRIS THOMPSON 1543 ST. LOUIS AVE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
IRIS THOMPSON 1543 ST. LOUIS AVE LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
SHARON THOMPSON 1405 2ND ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	10/20/2011	WATER-CAMPAIGN HEADQUARTERS	\$ 34.00
UNITED PENTECOSTAL CHURCH 7372 HWY 65 N LAKE PROVIDENCE, LA 71254	10/24/2011	DONATION	\$ 50.00
UNITED POSTAL SERVICE 13119 HWY 65 TRANSYLVANIA, LA 71286	10/18/2011	POSTAGE	\$ 88.00
3. SUBTOTAL (optional)			\$824.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	10/03/2011	CAMPAIGN SUPPLIES	\$ 316.20
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	10/10/2011	CAMPAIGN SUPPLIES	\$ 135.91
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 65.00
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
CHRISTINE WALLACE 498 PROVIDENCE ST LAKE PROVIDENCE, LA 71254	10/20/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$967.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,644.29

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